

Adjust RAM Sale/Item**Adjustment**Reason: **ADDITIONAL PAYMENT****Sale**

Sale Ref.: 08/25/2004 HVUONG1 62

Status: Active

Mailroom Date: Type: Name/Number:

Attorney Docket No:

08/24/2004 1 09764359

113918.601

Select Sale

Ne St	Fee Code	St Code	Name/Number	Fee Amount	Qty	Partial Am	Ext Am
R	2401	A	09764359	165.00	1		
	2253	A	09764359		1		

Total Amount to Credit: **\$165.00**

Undo All**Select Payment to credit back**

Accounting Date	Operator	Type Code	Payment Amount	Amount Allocated to this Sale	Amount to credit back
08/25/2004	HVUONG1	CK	\$165.00	\$165.00	
08/25/2004	HVUONG1	CK	\$475.00	\$475.00	

Set Amount**Undo all****Payment Detail**

Adjustment date: 10/24/2008 MAHMED1
 08/25/2004 HVUONG1 00000062 09764359
 01 FC:2401 -165.00 OP

10/24/2008 MAHMED1 00000022 190741 09764359
 Sale Ref: 00000125 DA# 190741 09764359
 02 FC:2401 90.00 DA 09764359
 180.00 OP